

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040053-2
U. S. GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York July 10, 1959
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. Z-1893
To Eastman Kodak Company
(Payee)
343 State Street, Rochester 4, New York
(Address) (City) (State)

PAID BY

DPD-4900-59
COPY 1 OF 2
ENCL #1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	5/18/59 through 6/14/59	Direct Charge 1959 Provisional G & A Expense				3,004.	00 ✓
						132.	18 ✓
Total						3,136.	18 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____
I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)
Differences _____

Date 7/10/59 *Payee Eastman Kodak Company
this certificate not required when a like certificate is made by payee on attached bill or bills)

25X1A A & O Division Amount verified; correct for 3,136 18
Per Comptroller (Signature or initials) _____ 25X1A

Contract No. TNC-143(2-1893) Date 7/11/57 Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay 25X1A

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____ 25X1A

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ for Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for signature.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040053-5
Per _____
Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government Sheet No. 1 of Bureau Voucher No. 21
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	5/18/59 through 6/14/59	<u>Direct Charges</u> Material-Not subject to Material <u>Handling Expense</u> Purchases - Cost Type Total Direct Charges <u>1959 Provisional G & A Expense</u> 4.4% of Manufacturing Cost (\$3,004.00) Total G & A Expense		3,004.00		3,004.00	
							132.18
						<u>3,136.18</u>	